GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MA & UD Department – Budget Estimates 2024-25 - Budget Release Order for Rs.60,00,00,000/-Rupees Sixty Crore as ADDITIONAL FUNDS to Municipal Administration and Urban Development Secretariat– Administrative Sanction – Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (K) DEPARTMENT

G.O.RT.No. 181 Dated: 13-03-2025

Read the following:-

1. From the Managing Director, Swachha Andhra Corporation, Vijayawada, Lr.No/SAC/MA&UD/FAO/Budget/F.N.Budget/24-25, D.No 197, dated:12.03.2025.
2. G.O.Rt.No.555, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dt..12.03.2025.

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ORDER:

In pursuance to the Budget Release Order issued by the Finance (FMU-EFS&T, MA&UD, CRDA) Department in the reference second read above, Government, hereby accord administrative sanction for an amount of Rs.60,00,00,000/-(Rupees Sixty Crore) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards meeting the expenditure of Swachh Bharat Mision (Urban)-2.0 during the Financial year 2024-2025

(Rs.in Lakhs)

S. No	**Head of Account**	**Charged/ Voted**	**Provision in BE 2024-25**	**Additional Amounts Sanctioned**	**Amount Reappro-priated**	**Total Provision in BE 2024-25**	**Amount Already Authorised**	**Amount Authorised Now**	**Balance Amount Available**
Scheme Name: Swachh Bharat Mission (SBM)-Urban- IHHL CT PT ASPIRATIONAL TOILETS [AP 409] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	42176019127 39530531	V	0.00	167.00	0.00	167.0 0	0.00	167.00	0.00
Scheme Name: Swachh Bharat Mission (SBM)-Urban- SOILD WASTE MANAGEMENT [AP 411] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	42176019127 88530531	V	0.00	4,166. 00	0.00	4,166 .00	0.00	4,166. 00	0.00

(P.T.O)

Scheme Name: Swachh Bharat Mission (SBM)-Urban- USED WATER MANAGEMNT (UWM) [AP 410]
Procedure of Drawal of Funds: Detailed Voucher Bill
Drawing Officer: Concerned DDO

3	4217601912738530531	V	0.00	1,667.00	0.00	1,667.00	0.00	1,667.00	0.00
Total			0.00	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00

2. The Assistant Secretary to Government and Drawing & Disbursing Officer, Municipal Administration & Urban Development Department, Andhra Pradesh, Velagapudi shall take necessary further action, as per instructions issued in U.O Note. No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, Swachh Andhra Corporation., Vijayawada
The Asst. Secretary to Govt., & Drawing and Disbursing Officer,
MA&UD Dept., A.P., Secretariat, Velagapudi.
The Pay and Accounts Officer, Vijayawada.
The Principal Accountant General, Andhra Pradesh, Vijayawada.
Copy to:-
The Finance (FMU, EFS&T, MA&UD &CRDA) Dept.,
The PS to Prl.Secy. to Government, MA&UD Dept.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER